

BASIC ORDERING AGREEMENT ATTACHMENT 4

CONTRACTOR'S DELIVERABLES REQUIREMENTS LIST

ATTACHMENT 4

Contractor's Deliverables Requirements List

Deliverables Schedule Summary (All references are to calendar days)

<u>Item</u>	<u>Schedule</u>
Analytical Procedures (SOP)	Within 30 days of subcontract award and within 30 days of changes or revisions for duration of subcontract
QA/QC Plan	Within 30 days of subcontract award and within 30 days of changes or revisions for duration of subcontract
Summary Table - Non-radiological Analyses	Within 30 days of subcontract award and within 30 days of changes or revisions for duration of subcontract
Summary Table - Radiological Analyses	Within 30 days of subcontract award and within 30 days of changes or revisions for duration of subcontract
Minimum Sample Size Requirements	Within 15 days of subcontract award and within 15 days of changes or revisions for duration of subcontract
Proof of NRC or Agreement State Licenses	Within 30 days of subcontract award and within 30 days of changes or revisions for duration of subcontract
Relevant state certification	Within 6 months of subcontract award and within 30 days of changes or revisions for duration of subcontract
Shipping Containers	Within 30 days
Lost Samples, Reporting Error, or Loss of Capability	Within 24 hours
Loss of Capability Action Plan	Within 15 days following loss of capability notification
Performance Evaluation Corrective Action Responses	Within 30 days of written request
Response to QA/QC Questions	Within 7 days of notification
Regulatory Inter laboratory Comparison Data Report	Within two weeks of completion.

Regulatory Audit Correspondence	Within 30 days
Reporting Regulatory Investigation or Suspension	Within 2 days
Invoices	Monthly, minimum
Data Report	Within 28 days of sample collection or as specified in Delivery Order
Reanalysis Data Package	Within 28 days of request
Rush/Expedited Data Package	Prior to termination of rush request deadline
Quarterly Hard copy & QA/QC Report	Within two weeks following request
Hazardous, Radioactive, and/or Mixed Waste Sample Disposition	Monthly
Monthly Financial Report	Monthly, by 20 th of month unless otherwise specified